

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1499

Date: 20-03-2023

### Billed To:

Priya Gupta

6161, Sector 62, Mumbai

0120-00112233

priya.gupta@gmail.com

24PPVRD4317N1Z5

AZYQG6359I

### Shipped To:

Priya Gupta

6161, Sector 62, Mumbai

0120-00112233

priya.gupta@gmail.com

24PPVRD4317N1Z5

AZYQG6359I

Description	HSN/SAC	QTY	Rate	IGST	Amount
Coca-Cola Soft Drink	2202	2	50	18%	100.00
Knorr Instant Soup	2104	8	100	18%	800.00
Weikfield Corn Starch	1108	6	80	18%	480.00

Sub Total	1380.00
IGST 18%	248.40
<b>Total</b>	<b>1628.40</b>

Thank you for Business & visit Again